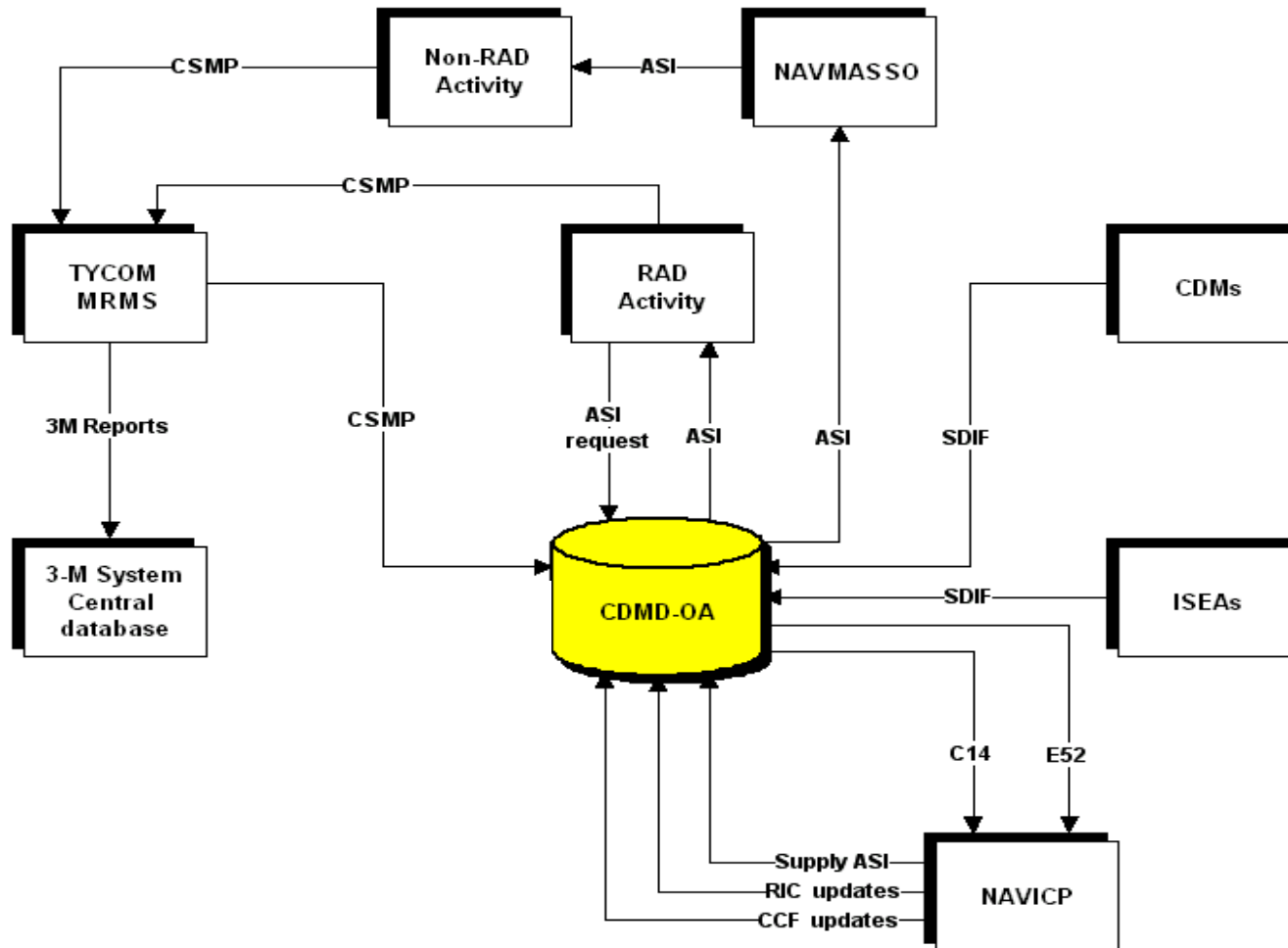# SCLSIS Overview

Workflow Drivers

- COP
- Validations/ DBRs
- Maintenance
  - IMAVs
  - Data Integrity Checks
  - Anomaly Awareness

Workflow

Start → Create Work File → Distribute to CDM(s) → Work File Placed in CDM Queue → CDM Review

Add a receipt request option

Notify work file creator upon start of review

(1)

Can a connection be made to the originating W/F?

Capture number of records:
1. Submitted in W/F
2. Processed W/O edits
3. Processes W/ edits
4. Processed W/O edits after resolution
5. Processed W/ edits after resolution
6. Deleted W/O creator/ISEA concurrence
7. Deleted W/ creator/ISEA concurrence

Return to CDM

No

Ship Accept? → Yes → End

Ship Load ASI ← Load ASI Mailbox ← Capture Metrics ← Yes ← CDM Agree ?

(2&3)

No → Phone/ Email

(4&5)

Yes

(7)

End ← No ← CDM Agree ? ← Contact Work File Creator/ ISEA to Resolve

(6)

Black Hole ← No